

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ward, Pamela M

Printed: 5/13/08

Case Number: 07 B 06920

Judge: Squires, John H

Filed: 4/17/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: May 8, 2008

Confirmed: June 27, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	4,358.00	
Secured:		2,250.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,872.67
Trustee Fee:		235.33
Other Funds:		0.00
Totals:	4,358.00	4,358.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Staver & Gainsberg P.C.	Administrative	2,300.00	1,872.67
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. Nationwide Acceptance Corp	Secured	0.00	0.00
4. Cook County Treasurer	Secured	1,106.03	360.00
5. Monterey Financial Services	Secured	207.60	90.00
6. Wells Fargo Auto Finance	Secured	7,943.21	1,800.00
7. Wells Fargo Home Mortgage	Secured	25,284.36	0.00
8. Clear Check	Unsecured	17.39	0.00
9. Nationwide Acceptance Corp	Unsecured	105.32	0.00
10. United States Dept Of Education	Unsecured	2,814.17	0.00
11. Illinois Dept of Revenue	Unsecured	0.00	0.00
12. Peoples Energy Corp	Unsecured	270.31	0.00
13. City Of Chicago Dept Of Revenue	Unsecured	82.00	0.00
14. Illinois Dept Of Human Service	Unsecured	270.64	0.00
15. Commonwealth Edison	Unsecured	243.30	0.00
16. RoundUp Funding LLC	Unsecured	74.07	0.00
17. RoundUp Funding LLC	Unsecured	63.88	0.00
18. ER Solutions	Unsecured	59.95	0.00
19. Risk Management Alternatives	Unsecured		No Claim Filed
20. Household Bank FSB	Unsecured		No Claim Filed
21. Jeffcapsys	Unsecured		No Claim Filed
22. Harvard Collection Services In	Unsecured		No Claim Filed
23. Orchard Bank	Unsecured		No Claim Filed
24. Weiss Physicians Medical	Unsecured		No Claim Filed
25. B-Line LLC	Unsecured		No Claim Filed

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26. Illinois Collection Service	Unsecured	No Claim Filed
27. Bally Total Fitness	Unsecured	No Claim Filed
28. OSI Collection Svc Inc	Unsecured	No Claim Filed
29. Allied Interstate Inc	Unsecured	No Claim Filed
30. CBCS	Unsecured	No Claim Filed
31. St. Francis Hospital And Health Center	Unsecured	No Claim Filed
32. Debt Credit Service	Unsecured	No Claim Filed
33. CBCS	Unsecured	No Claim Filed

\$ 40,842.23

\$ 4,122.67

TRUSTEE FEE DETAIL

Fee Rate

Total Fees

5.4%

235.33

\$ 235.33

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

